

Work Order ID 56603

March 2, 2010 8:39:30 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 3/02/10 Start Qty: 1.00



Cust Item ID:

Required Date: 3/09/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG00

5
8/0/23

10/03/22

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-3-22 10

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: *11/12345*
Exp Date: *10/08*

= 10/03/23

(X1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56603

March 2, 2010 8:39:30 AM



Page 2

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 3/02/10 Start Qty: 1.00



Cust Item ID:

Required Date: 3/09/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Sulos/23

0.00

⑩

140



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-3-22 sf

150



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Sulos/23

0.00

⑩

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56603

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Page 3

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 3/02/10 Start Qty: 1.00



Cust Item ID:

Required Date: 3/09/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-607-043
Location:*MVG**10/03/23*

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/23
MF 10-3-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 2, 2010 8:39:01 AM

Page 1

Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket



Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A		Purchased	No			110	Each	81.0000	2.0000			
												

Bolt

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	81	
111965	31	
113845	50	

AN4-13A



Bolt

Purchased

No

110 Each 208.0000 2.0000



Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	208	
113359	8	
113749	200	
17406	0	
51764	0	

10-3-22 SP

2

10-3-22 SP

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Page 2

Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A		Purchased	No			110	Each	219.0000	7.0000			
												
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	219	
104937	8	
107715	5	
108483	6	
111965	200	

AN5-17A

Purchased

No

110

Each

55.0000

4.0000

Bolt

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	55	
102140	4	
112314	1	
113538	50	

Purchased

No

110

Each

0.0000

14.0000

Washer

M113706

10-3-22 SL

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Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 3

Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM

IPP Rev:F ECN1068

07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			110	Each	659.0000	2.0000			



Washer



10.3.22 *af*

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	659	
105078	4	
107008	54	
108583	35	
110153	166	
112492	400	

NA51149 005634

AN960JD516



Washer

AN960JD8



Washer

NA51149008324

Purchased	No	110	Each	0.0000	4.0000
-----------	----	-----	------	--------	--------



2

Purchased	No	110	Each	522.0000	2.0000
-----------	----	-----	------	----------	--------



*M113524 10.3.22 *af**

*M114108 10.3.22 *af**

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	522	
107091	9	
108335	11	
110382	48	
110917	3	
111578	35	
112385	416	

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Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 4

Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4 Washer		Purchased	No			110	Each	214.0000	4.0000			



10-3-22 SL

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	214	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	1	
112794	9	
112991	173	

D2022-101



Spacer

Manufactured No

110 Each 383.0000 5.0000



4
10-3-22 SL

Handwritten signature

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST504	383	
45885	183	
50746	100	
52325	100	

D2221



350 Basket Base

Manufactured No

110 Each 0.0000 1.0000




x1 10/03/23

1356606

March 2, 2010 8:39:02 AM

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Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		12022161 1345885 X2					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 5

Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2258-200  Placard 200lb		Manufactured	No			110	Each	16.0000	1.0000			



10-3-22 sl

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	16	
48350	1	
56229	15	

D2332-041



Lid Prop Assembly 6.69" long

D2530



Handle Weldment

Manufactured No

110 Each 0.0000 1.0000



1

B56057 sl

Manufactured No

110 Each 5.0000 1.0000



10-3-22 sl

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST506	5	
55612	5	

1

March 2, 2010 8:39:03 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 6

Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket



Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535 		Manufactured	No			110	Each	55.0000	2.0000			
Spring										10-3-22	sl	

D2537



Bushing

Manufactured No

Warehouse
Location
Main Warehouse
ST

56355

Loc Qty
Loc Code
55
55
110 Each 55.0000 2.0000



2

10-3-22 sl

D2728-3



Dart Logo label

D2931



Bumper

Manufactured No

Warehouse
Location
Main Warehouse
ST

53181

Loc Qty
Loc Code
55
55
110 Each 0.0000 2.0000



8

10-3-22 sl

Manufactured No

Warehouse
Location
Main Warehouse
ST

46064

Loc Qty
Loc Code
899
899
110 Each 899.0000 2.0000



2

10-3-22 sl

March 2, 2010 8:39:03 AM

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 7

Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2989-041 Basket Lid Assembly		Manufactured	No		B 56604	110	Each	0.0000	1.0000	(X) M	10/03/23	
D2989-043 Basket Lid Assembly		Manufactured	No		B 56605	110	Each	0.0000	1.0000	(X) M	10/03/23	
MS20600-AD4W3 Cherry Rivets		Purchased	No			110	Each	2,329,000	2.0000		10-3-22 sl	

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	2329	
102929	37	
104715	10	
106375	314	
107939	1000	
111636	968	

March 2, 2010 8:39:04 AM

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Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 8

Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	2,516.000	2.0000			



Nut



103-225

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	2510	
110844	35	
111274	27	
111668	52	
112314	285	
112385	393	
113523	18	
113537	700	
113644	1000	
Main Warehouse		
ST139	6	
111668	6	

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Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	1,965.000	9.0000			
Nut												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1965	
102552	6	
104248	6	
110507	184	
111827	775	
113422	994	
15924	0	

MS21042L5

Purchased No

110 Each 391.0000 4.0000

Nut

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	390	
110382	10	
111636	1	
112314	16	
113523	163	
113537	200	
Main Warehouse		
ST139	1	
112314	1	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 56603

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 3/02/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1515H4		Purchased	No			110	Each	173.0000	2.0000			
Washer												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	173	
111294	73	
111525	100	
Manufactured	No	
	140	Each
	1.0000	1.0000

k607-043



Pk Kit - D350-607-043

@ CH67005

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	1	
56069	1	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

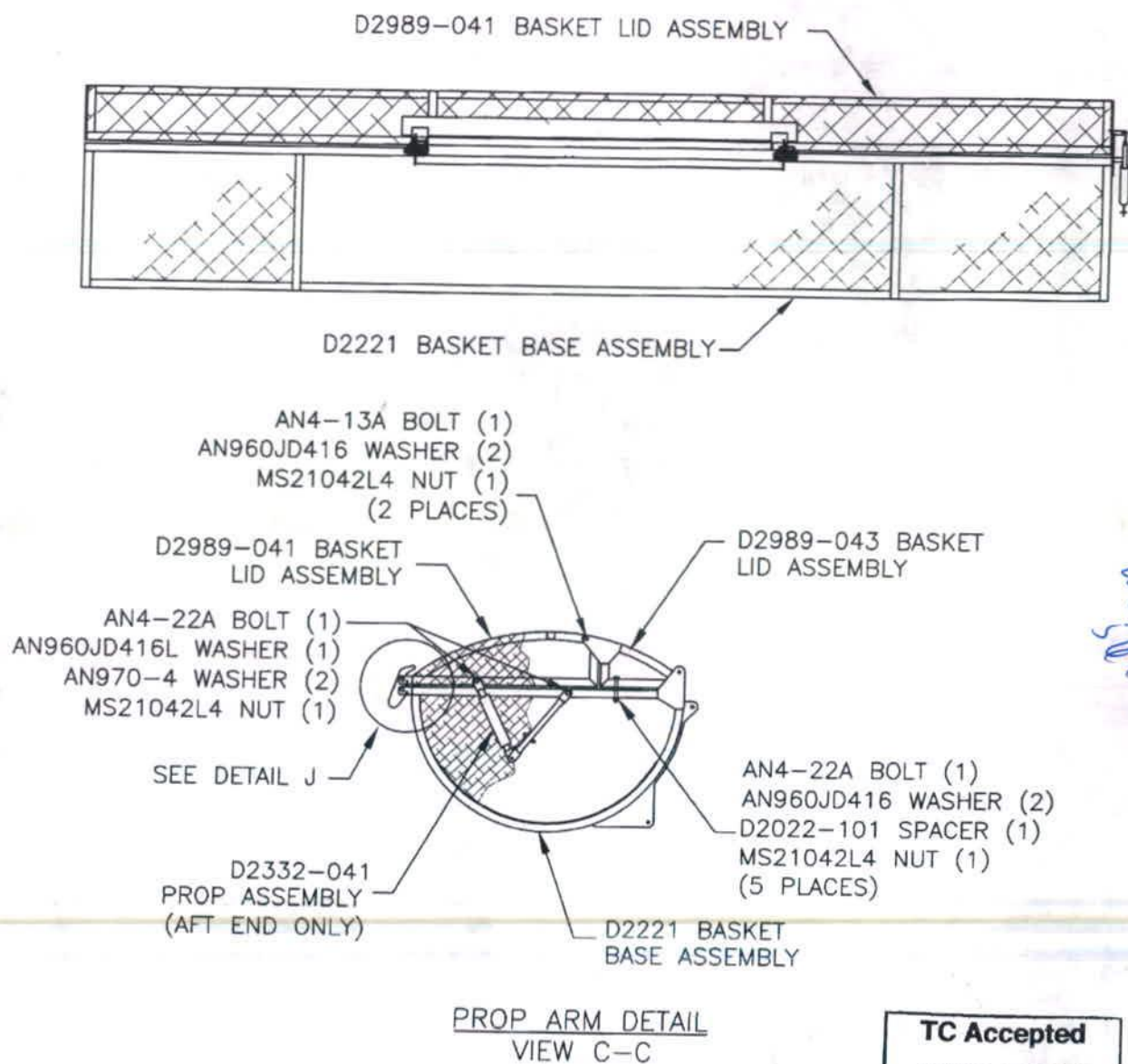
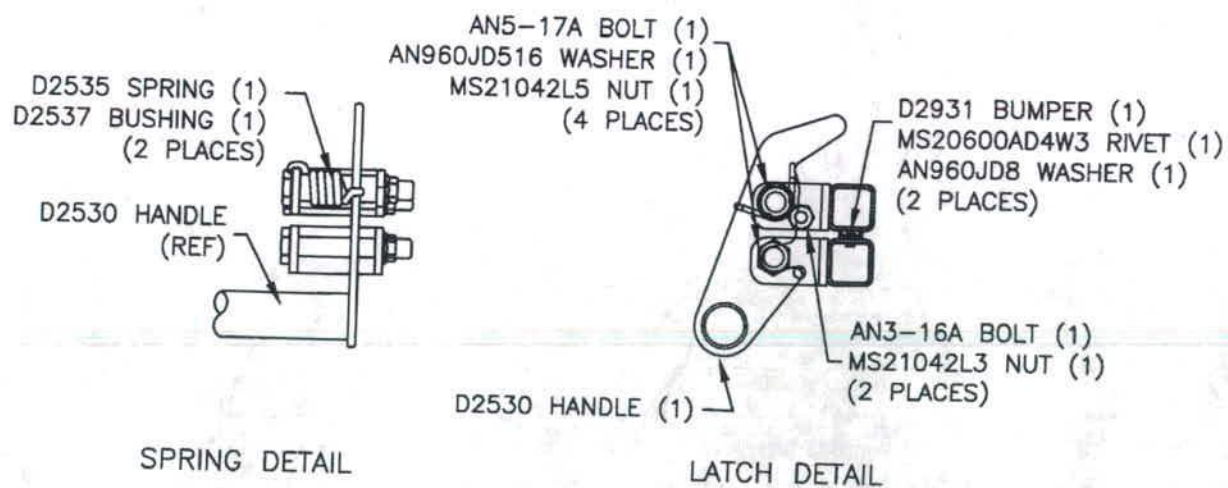


Figure 25-4 – Basket Replacement Parts
(D350-607-043 Heli-Utility-Basket™)

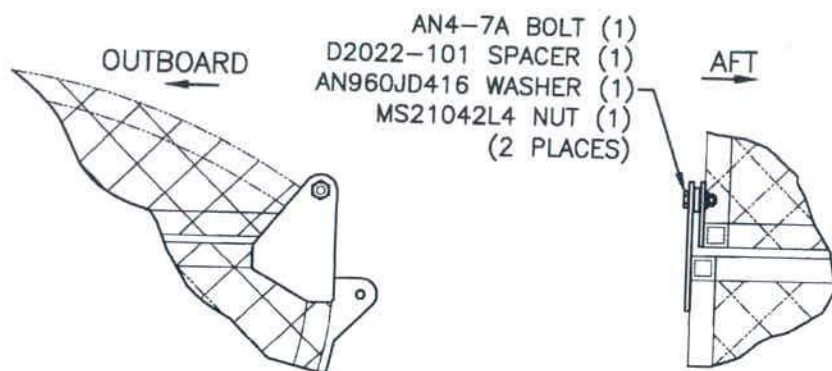
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25-00-00
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DETAIL J:
HANDLE WELDMENT



HINGE DETAIL
END VIEW, LOOKING AFT
OTHER END OPPOSITE

HINGE DETAIL
SIDE VIEW, LOOKING OUTBOARD.
OTHER END OPPOSITE

DETAIL H:
HINGE

Figure 25-5 – Basket Replacement Parts

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